

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.28,50,000/- (Rupees twenty eight lakhs and fifty thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT
G. O. Rt. No. 1286 **Dated.04.11.2013**
Read the following:-

1. Lr.Rc.No.7012/EPID/Budget/2013, dt.10.10.2013 of DPH&FW, AP, Hyderabad.
 2. G.O.Rt.No.3745, Finance (Expr.Medical and Health-II) Department, Dt:25.10.2013.

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ORDER:

Based on the proposals received from the Director of Public Health and Family Welfare, AP, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.28,50,000/- (Rupees twenty eight lakhs and fifty thousands only) from the B.E. Provision 2013-14 (Plan) towards 3rd and 4th installments under Green Channel Scheme:-

(Plan)

(Rupees in Thousands)

| Sl. No. | Head of Account | Charged / Voted | Provision. in B.E. 2013-14 | Additional Amount sanctioned | Amounts Reappro- priated | Total Provision in B.E. 2013-14 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|--|---------------------------|-----------------------|----------------------------------|------------------------------------|--------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Epidemic Control Schemes | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDOs | | | | | | | | | |
| Remarks: | | | | | | | | | |
| 1. | 2210-06-101-11-41-210-211 | V | 57,00 | ---- | --- | 57,00 | 28,50 | 28,50 | ---- |
| | Total | | 57,00 | ---- | --- | 57,00 | 28,50 | 28,50 | ---- |

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned in para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, AP, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –I) Department.

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER